

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of Exrox Cartridge (DC230ST) for the use of Revenue (DM) Department for an amount of Rs.15,400/- (Rupees Fifteen thousand four hundred only) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 82

Dated 12-06-2008
Read the following :-

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000.
2. Bills received from SVL Enterprises, Alwal, Secubrabad, bill No 115, dated .05-06-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.15,400/- (Rupees Fifteen thousand four hundred only) to M/s SVL Enterprises, Secunderabad towards the cost of Xerox Cartridge (DC 230 ST) for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

3. The revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of SVL Enterprises, Secundrabad at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI

ADDL.COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pay and Accounts Officer,
The Revenue (DM Accounts-I) Department
The Revenue (DM-IV- Claims) Department. (we)
Copy to
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER